

McMANIMON, SCOTLAND & BAUMANN, LLC

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*Attorneys for Official Committee of Unsecured
Creditors of Hollister Construction Services, LLC*

In re:

HOLLISTER CONSTRUCTION SERVICES,
LLC,

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

**MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC,
ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD
SEPTEMBER 1, 2020 THROUGH SEPTEMBER 30, 2020**

McMANIMON, SCOTLAND & BAUMANN, LLC

*Attorneys for Official Committee of Unsecured
Creditors of Hollister Construction Services, LLC*

By: /s/ Sam Della Fera, Jr.
Sam Della Fera, Jr.



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Creditors' Committee - Hollister
Construction Services, LLC

CLIENT # 00016030-00001
INVOICE # 175488
INVOICE DATE: October 12, 2020

BILLING REF: SDF

INVOICE SUMMARY

For professional services rendered through 09/30/20, in connection with the matter titled:

Committee Representation

TOTAL FEES	10622.50
TOTAL DISBURSEMENTS ADVANCED	537.60
TOTAL FOR INVOICE	<u>11160.10</u>



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PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
09/01/20	SDF	Review Debtor's week 49 scorecard to PNC Bank; e-mails with EisnerAmper regarding same.	.30	142.50
09/01/20	SDF	Review Lifetown's reply to Debtor's motion to invalidate construction liens.	.20	95.00
09/01/20	SDF	Review Debtor's Rule 2004 subpoena to Sax LLP and related e-mails.	.30	142.50
09/01/20	SBP	Update chart with motions and applications	.10	27.50
09/02/20	SBP	Update chart with motions and applications	.20	55.00
09/02/20	SDF	Telephone call with EisnerAmper regarding preparation for settlement conference tomorrow and other pending matters.	.60	285.00
09/02/20	SDF	Review Debtor's notice of proposed settlement of preference action against Shehadi Commercial Flooring.	.20	95.00
09/02/20	SDF	Review Debtor's notice of agenda of matters scheduled for hearing tomorrow.	.20	95.00
09/02/20	SDF	Review e-mail from Debtor's counsel regarding proposed form of twenty-fourth interim cash collateral order and related budget.	.30	142.50



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09/02/20	SDF	Review Debtor's notice of proposed settlement of preference action against Hisko Excavating.	.20	95.00
09/03/20	SBP	Update chart with motions and applications	.10	27.50
09/03/20	SDF	Telephone call from J. Holman regarding settlement issues.	.50	237.50
09/03/20	SDF	Attend and appear at telephonic hearing on cash collateral and other matters.	.70	332.50
09/03/20	SDF	Calls with A. Calascibetta and W. Peterson regarding settlement conference, cash collateral, and other pending matters.	.60	285.00
09/03/20	SDF	Attend zoom settlement conference with court and counsel for all parties.	.50	237.50
09/03/20	SDF	Review letter to court from Priority Electric Solutions regarding Debtor's motion to invalidate lien against Lifetown project.	.10	47.50
09/04/20	SDF	Review filed order partially resolving Herc Rentals' motion for stay relief.	.20	95.00
09/04/20	SDF	Review e-mail to court from Debtor's counsel regarding proposed twenty-fourth interim cash collateral order; review filed order.	.20	95.00
09/04/20	SDF	Review Debtor's notice of adjournment of disclosure statement hearing and related dates and deadlines.	.20	95.00



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09/04/20	SDF	Review filed order extending Debtor's exclusive Plan solicitation period.	.10	47.50
09/04/20	SDF	Review filed certification of no objection to Debtor's counsel's April 2020 fee statement.	.10	47.50
09/05/20	SBP	Update chart with motions and applications	.10	27.50
09/08/20	LD	Set up 9/10/20 telephonic court appearance for S. Della Fera.	.10	12.50
09/08/20	LD	Prepare and e-file certifications of no objection to EisnerAmper's monthly fee statements for June and July 2020.	.30	37.50
09/08/20	SBP	Update chart with motions and applications	.10	27.50
09/08/20	SDF	E-mails with M. Herz regarding status of Disclosure Statement hearing, Ironside settlement, and order to show cause.	.30	142.50
09/08/20	SDF	Review filed certifications of no objection to EisnerAmper's June and July 2020 monthly fee statements.	.20	95.00
09/08/20	SDF	Review courts' determination of adjournment of Mix-On-Site's stay relief motion.	.10	47.50
09/08/20	SDF	Review court's determination for adjournment request regarding motion to approve settlement with Newark Warehouse entities.	.10	47.50



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09/09/20	SDF	Review Debtor's week 50 scorecard to PNC Bank; send e-mail to EisnerAmper regarding same.	.30	142.50
09/09/20	SDF	Review Debtor's notice of adjournment of hearing on order to show cause in Ironside litigation.	.20	95.00
09/09/20	SDF	Review August monthly staffing and compensation report filed by 10X CEO Coaching.	.20	95.00
09/10/20	SBP	Update chart with motions and applications	.10	27.50
09/10/20	SDF	E-mails with Debtor's counsel regarding hearing today and adjournment.	.20	95.00
09/10/20	SDF	E-mails and call with M. Silverschotz regarding subcontractor creditor inquiry.	.60	285.00
09/11/20	SDF	Telephone calls to B. Katz and J. Holman regarding status of insiders and Bank's negotiations with Arch.	.20	95.00
09/11/20	LD	Set up 9/17/20 court appearance for S. Della Fera.	.10	12.50
09/14/20	SDF	Telephone calls from B. Katz regarding status of settlement negotiations among insiders, Bank and Arch.	.30	142.50
09/14/20	SDF	Review e-mail from Judge Kaplan's chambers regarding zoom information for 9/17/20 settlement conference; review e-mail from Debtor's counsel regarding same.	.20	95.00



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09/14/20	SDF	Telephone call from J. Holman regarding status of settlement negotiations.	.30	142.50
09/14/20	SDF	Review and revise August prebill for monthly fee statement.	.20	95.00
09/15/20	LD	Prepare and e-file certificate of no objection to MSB's July 2020 fee statement.	.20	25.00
09/15/20	SBP	Update chart with motions and applications	.10	27.50
09/15/20	SDF	Review certification of no objection to MS&B's July 2020 monthly fee statement.	.10	47.50
09/15/20	SDF	E-mails with Debtor's counsel, Bank's counsel, and B. Katz regarding settlement negotiations.	.30	142.50
09/16/20	SBP	Update chart with motions and applications	.10	27.50
09/16/20	SDF	Review filed order granting Debtor's motion to invalidate certain prepetition construction liens on Lifetown project.	.20	95.00
09/16/20	SDF	Review Debtor's week 51 scorecard to PNC Bank; send e-mail to EisnerAmper regarding same.	.30	142.50
09/16/20	SDF	Telephone call from M. Seymour regarding hearing tomorrow.	.20	95.00
09/16/20	SDF	Review Debtor's filed notices of agenda for hearing tomorrow.	.30	142.50



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09/16/20	SDF	Review Prime Clerk's invoice for August 2020 and related e-mail.	.20	95.00
09/16/20	SDF	Prepare for settlement conference tomorrow.	.30	142.50
09/16/20	SDF	Review proposed form of twenty-fifth interim cash collateral order from Debtor's counsel; send e-mail to EisnerAmper regarding same.	.30	142.50
09/17/20	SBP	Update chart with motions and applications	.10	27.50
09/17/20	SDF	Review e-mail from Judge Kaplan's chambers regarding rescheduled zoom settlement conference; review e-mail from Debtor's counsel regarding same.	.20	95.00
09/17/20	SDF	Attend and appear at telephonic hearing on cash collateral and other matters.	.70	332.50
09/17/20	SDF	Review e-mails to court from Debtor's counsel regarding proposed form of twenty-fifth interim cash collateral order.	.20	95.00
09/17/20	SDF	Review Debtor's counsel's filed certification of no objection to May 2020 monthly fee statement.	.10	47.50
09/17/20	SDF	Review August monthly fee statement from EisnerAmper for filing.	.20	95.00
09/17/20	SDF	Telephone call with EisnerAmper regarding case status and settlement negotiations.	.50	237.50



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09/18/20	SDF	Review notice of Debtor's proposed settlement of avoidance action against State Line Construction Co.	.20	95.00
09/18/20	SBP	Update chart with motions and applications	.10	27.50
09/21/20	SBP	Update chart with motions and applications	.10	27.50
09/21/20	SDF	Review filed twenty-fifth interim cash collateral order and e-mail from Debtor's counsel regarding same.	.20	95.00
09/21/20	SDF	Review and reply to e-mail from M. Silverschotz, counsel for bonded subcontractor, regarding bonding company claim settlements.	.20	95.00
09/22/20	SDF	Review e-mails from counsel for Arch and Debtor regarding status of Rule 2004 discovery from Sax.	.20	95.00
09/22/20	SDF	Return call to L. Diener, counsel for Ironside subcontractor, regarding status of global settlement negotiations.	.20	95.00
09/22/20	SDF	E-mails with counsel for Debtor, PNC Bank, and Arch regarding rescheduled settlement conference.	.20	95.00
09/22/20	SDF	Review Debtor's week 52 scorecard to PNC Bank; send e-mail to EisnerAmper regarding same.	.30	142.50
09/23/20	LD	Prepare and e-file MSB's August 2020 monthly fee statement.	.20	25.00



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09/23/20	SBP	Update chart with motions and applications	.10	27.50
09/23/20	SDF	Review Debtor's filed August 2020 operating report; send e-mail to EisnerAmper regarding same.	.30	142.50
09/23/20	SDF	E-mails with M. Seymour regarding status of hearing tomorrow on personal injury plaintiff's motion for stay relief.	.20	95.00
09/23/20	SDF	Review filed order lifting automatic stay and permitting Herc Rentals to remove equipment from certain projects.	.20	95.00
09/23/20	SDF	Review firm's August 2020 monthly fee statement for filing.	.20	95.00
09/23/20	SDF	E-mails with court and Debtor's counsel regarding rescheduled zoom settlement conference.	.20	95.00
09/23/20	SDF	Review e-mails from B. Buechler, R. Nies, and J. Holman regarding motion to approve proposed settlement among Debtor, PNC Bank and Arch regarding NSA, FLACS, and Ironside projects.	.50	237.50
09/23/20	SDF	Telephone call with EisnerAmper regarding status of settlement negotiations and other pending matters.	.30	142.50
09/24/20	SDF	Review court's determination of adjournment of motion of personal injury plaintiff for stay relief.	.10	47.50



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09/24/20	SDF	E-mails with counsel for Debtor and PNC Bank regarding motion to approve settlement with NSA, FLACS, and Ironside.	.30	142.50
09/24/20	SDF	Review filed amended order lifting automatic stay to permit Herc Rentals to remove property from certain projects.	.10	47.50
09/24/20	SDF	Telephone call to J. Holman regarding status of Arch settlement negotiations.	.10	47.50
09/24/20	SDF	Review scheduled of pending and completed matters.	.30	142.50
09/24/20	SBP	Update chart with motions and applications	.10	27.50
09/25/20	SBP	Update chart with motions and applications	.10	27.50
09/25/20	SDF	Return call to L. Diener regarding status of global settlement negotiations.	.20	95.00
09/25/20	SDF	Review clerk's filed certification of no objection to settlement with Shehadi Commercial Flooring.	.10	47.50
09/25/20	SDF	Review clerk's filed certification of no objection to settlement with Hisko Excavating.	.10	47.50
09/28/20	SDF	Review ECF notices of rescheduled October 8 hearings to October 9; e-mails regarding same.	.20	95.00



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09/28/20	SDF	Review Debtor's week 53 scorecard to PNC Bank; e-mails with EisnerAmper regarding same.	.30	142.50
09/29/20	SDF	Review e-mails from court regarding rescheduling of October 8 hearings to October 9.	.20	95.00
09/29/20	SDF	Send e-mail to counsel for negotiating parties regarding status of settlement term sheet.	.20	95.00
09/29/20	SDF	E-mails with J. Holman regarding status of settlement negotiations.	.20	95.00
09/29/20	SDF	Telephone call from B. Katz regarding status of settlement negotiations and term sheet.	.20	95.00
09/29/20	SDF	Review and analyze e-mail from D. Dreifuss regarding settlement proposal from Debtor's principals.	.30	142.50
09/29/20	SDF	Legal research regarding new Bankruptcy Court decision on executory nature of surety bonds and treatment as secured and unsecured claims.	.40	190.00
09/29/20	SBP	Update chart with motions and applications	.10	27.50
09/30/20	SDF	E-mails and call with EisnerAmper regarding settlement proposal from Debtor's principals and related matters.	.60	285.00



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09/30/20	SDF	Review court's determination of adjournment requests regarding hearings on Ironside order to show cause and settlement and Mix On Site stay relief.	.20	95.00
09/30/20	SDF	Review proposed form of twenty-sixth interim cash collateral order and budget; send e-mail to EisnerAmper regarding same.	.40	190.00
09/30/20	SDF	Review filed June 2020 monthly fee statement of Debtor's counsel; send e-mail to EisnerAmper regarding same.	.30	142.50
TOTAL FEES:			23.70	10622.50

DATE	CODE	DESCRIPTION	AMOUNT
09/30/20		Inside Duplicating	87.60
09/17/20		Miscellaneous Expenses-Court Solutions	450.00
TOTAL DISBURSEMENTS			537.60